



PLACER COUNTY
SHERIFF
CORONER-MARSHAL



MAIN OFFICE
2929 RICHARDSON DR.
AUBURN, CA 95603
PH: (530) 889-7800 FAX: (530) 889-7899

TAHOE SUBSTATION
DRAWER 1710
TAHOE CITY, CA 96145
PH: (530) 581-6300 FAX: (530) 581-6377

EDWARD N. BONNER
SHERIFF-CORONER-MARSHAL

DEVON BELL
UNDERSHERIFF

To: The Honorable Board of Supervisors
From: Edward N. Bonner, Sheriff-Coroner-Marshall
Date: April 8, 2014
Subject: Equipment Purchase for Sheriff's Office Field Operations Division

Action Requested

Approve a Budget Revision in the amount of \$39,502 to increase revenue and expenditures to purchase six Digital Portable Radios for the Sheriff's Office Field Operations Division. Authorize the Purchasing Manager to execute all related document and add the equipment to the Master Fixed Asset List.

Background

The Sheriff's Office Field Operations Division has identified the need to purchase six Digital Portable Radios. The Sheriff's Office currently lacks adequate interoperability with our public safety partners in the region. These radios will be issued to field supervisors assigned out of the South Placer Substation to enhance radio interoperability within our own county and the region. These radios fully comply with the Countywide Interoperable Radio Network Project.

Fiscal Impact

Funds are available within the Sheriff's Office Field Operations budget and upon your Board's approval \$39,502 will be moved from Special Department Expense to Fixed Assets for this purchase. There is no additional fiscal impact to the General Fund.

MASTER FIXED ASSET LIST
Appropriation 21800

Description	Quantity	Amount
Portable Radios	6 @ \$6583.67	\$39,502
		<hr/>
Total Addition to Master Fixed Assets		<u>\$39,502</u>

FOR CASH TRANSFERS & RESERVE CANCELLATIONS PLEASE PROVIDE THE FOLLOWING
Fund/subFund - OCA - PCA - G/L - Sub G/L

PLACER COUNTY

PAS DOCUMENT NO.

BUDGET REVISION

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	79,004	2

☐ Cash Transfer Required

☐

☐ Establish Reserve Required

☒ Auditor-Controller *my 3/24*

☐ County Executive

☐ Board of Supervisors

ESTIMATED REVENUE ADJUSTMENT										APPROPRIATION ADJUSTMENT											
DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT	DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT
											20	014				218003	02412	4451			39,502
											20	015				218003	02412	2840			39,502
TOTAL										0.00	TOTAL										79,004

REASON FOR REVISION: To adjust the budget within appropriation 21800 to increase OL3 equipment and decrease OL3 special dept expense for purchase of six Digital Portable Radios.

Prepared by Liz Ext 7834
Department Head [Signature]
Board of Supervisors _____

Date: 3/20/14

Page: _____

Budget Revision # _____ FOR INDIVIDUAL DEPT USE

Distribution: ORIGINAL ONLY to Auditor

Rev 11/16/2004

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